



KY Data Warehouse Weekend Update

Week Ending: 06/22/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,565	\$460,116.46
	CA	Y	740	\$52,281.50
	CO	N	139,523	\$12,575,085.19
	CV	N	1,565	\$(546,962.75)
	CV	Y	740	\$(83,547.28)

Institutional	CA	N	2,466	\$14,488,119.76
	CA	Y	286	\$143,537.90
	CO	N	29,250	\$13,652,292.94
	CV	N	2,466	\$(14,537,488.33)
	CV	Y	286	\$(566,553.11)

Dental	CA	N	19	\$1,195.60
	CA	Y	56	\$2,485.30
	CO	N	764	\$115,737.73
	CV	N	19	\$(1,898.80)
	CV	Y	56	\$(4,057.80)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Week Ending: 06/15/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,301	\$664,041.48
	CA	Y	784	\$95,805.14
	CO	N	133,807	\$16,020,859.84
	CV	N	1,300	\$(722,778.61)
	CV	Y	785	\$(156,563.67)

Institutional	CA	N	883	\$1,152,631.05
	CA	Y	140	\$13,193.42
	CO	N	23,891	\$16,096,382.69
	CV	N	883	\$(2,399,926.50)
	CV	Y	140	\$(91,529.71)

Dental	CA	N	2	\$2,122.00
	CA	Y	26	\$1,540.90
	CO	N	1,056	\$90,636.68
	CV	N	2	\$(431.80)
	CV	Y	26	\$(3,010.50)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,326	\$0.00
	CO	N	139,032	\$2,420,434.92

Encounters:	Claim Count	Paid Amount
Institutional	11,705	\$39,260,741.69
Professional	290,132	\$4,399,320.74
Dental	0	\$0.00
Pharmacy	219,941	\$9,769,965.58

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,850	
	Family Choices	283	
	Global Choices	4,187	
	Medicare	77,024	
	Optimum Choice	8,839	
	Total:	114,183	
Passport		169,067	
MCO			
	CoventryCares	239,187	
	Kentucky Spirit	141,923	
	WellCare	152,390	
	Total:	533,500	
	Grand Total:		816,750

Encounters:	Claim Count	Paid Amount
Institutional	7,541	\$6,802,607.92
Professional	24,106	\$1,185,593.58
Dental	405	\$0.00
Pharmacy	36,891	\$1,767,095.91

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	53	\$(212.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,993	
	Family Choices	282	
	Global Choices	4,012	
	Medicare	77,023	
	Optimum Choice	8,898	
	Total:	114,208	
Passport		169,032	
MCO			
	CoventryCares	239,151	
	Kentucky Spirit	141,793	
	WellCare	152,344	
	Total:	533,288	
	Grand Total:		816,528

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	784
Member Program Status	1	784
Provider ID	0	0
Fund Code	0	804

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,748	\$5,070,532.53
EXPENDITURES	36	\$4,359,460.04

Paid Claims Missing:	Count FFS	Count ENC
COS	0	6
Member County	0	0
Member ID	0	0
Member Program Code	0	12
Member Program Status	0	12
Provider ID	0	0
Fund Code	2	13

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,441	\$1,930,397.74
EXPENDITURES	27	\$1,669,127.00